

South Coast Air Quality Management District Transportation Programs 21865 Copley Dr. Diamond Bar, CA 91765

http://www.aqmd.gov (909) 396-3271

# Rule 2202 – On Road Motor Vehicle Mitigation Options Multi-Site Compliance Forms For Employee Commute Reduction Program

August 2004

Cleaning the Air We Breathe ....



YEAR:	
MULTI-SITE ID:	

#### TYPE OR PRINT ALL INFORMATION

Fmnlover/Ord	ganization Name:				
wain worksii	te Address: Street Number (N, S, E, W)	Street Name		Type (St., Ave	e., Blvd.)
Unit / Suite		Location / Mail	stop		
City		State	Zip Code	County (LA, OC	C, RS, SB)
Highest Rank	ing Official:				
Mailing Address	Na :			Title	
If different from					
•	( <u>)</u>	E-Mail Address:			
	Area Code				
Fax Number:	()				
	Area Code				
If different from Phone Number:	site address) () Area Code	E-Mail Address:			
•	()	E-Mail Address:			
Fax Number:	() Area Code	Has this person complete	ed the Rule 2202 E	TC Training?	Yes No
(If No, please ex	xplain)				
	of employees reporting at all works of employees reporting within the o		worksites:		
Mitigation Op	he attached program will be implen otions and further declare that as s roval by the AQMD.				



YEAR:	
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# Multi-Site Employee Commute Reduction Program Filing Fee Form

Determine your correct filing fee(s) and submit your completed forms along with a check payable to:

South Coast Air Quality Management District Transportation Programs 21865 Copley Drive Diamond Bar, CA 91765

Please provide the Multi-site I.D. number and specify "Rule 2202" on all checks. Credit cards are not an accepted form of payment. Fee amounts vary, depending on the size of the worksite. Please consult Rule 308 or call the FEES HOTLINE (909-396-FEES (3337) for the latest fee information). Programs submitted with no check or incorrect fee amounts may be disapproved and subject to resubmittal fees.

Site ID #	Street Address	Total #	Amount Due
	City, Zip	Employees	
	Subtotal:	_	
	Late Fees, if applicable (50% of submittal fee)		+
	Total Fees Submitted:		\$



YEAR:	
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### **Section II: Program Coordinator Information**

Employer Nai	me: 			
List ETC or O		for each site in this multi-site sub	omittal.	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
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Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	
Site ID #	Name:	Phone #:	Title:	



YEAR:	
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#### Section III: AVR Summary

Provide all information as requested, for each worksite in multi-site submittal. Photocopy this page as needed

Site ID #	Total Employees	Window Employees	# of Surveys Returned	Survey Response Rate	Weekly Employee Trips	Weekly Vehicle Trips	Current AVR	Prior Year AVR	Survey Week

If you excluded Police/Sheriff/Federal Field Agents from the AVR calculation, indicate the total: \_\_\_\_\_\_

To obtain aggregate AVR for sites located within the same AVR target area, divide the total number of employee trips (for all sites) by the total number of vehicles (for all sites).

#### Aggregating AVR (optional)

Weekly Vehicle Trips

	_	
Subtotal of this page:		
Total from other page:		
Totals:		
Aggregate AVR:		AVR =

Weekly Employee Trips



YEAR:	
<b>MULTI-SITE ID:</b>	

#### Section IV. Good Faith Effort Determination Elements

Identify the strategies in the multi-site program by inserting the appropriate frequency code inside the box.

#### **MARKETING STRATEGIES**

Frequency	Codes	Tab	le:
-----------	-------	-----	-----

B = Bi-monthly

D = Daily

W = Weekly Q = Quarterly M = Monthly S = Semi-annually A = Annually O = Other (specify)
Attendance at a Marketing Class, at least Annually (must submit proof of attendance)
Direct Communication by CEO, at least Annually (written)
Employer Newsletter Distributed at least Quarterly, or Rideshare Website with Notices to Employees, at least Quarterly
Employer Rideshare Events, at least Annually
Flyer/Announcements/Memo/Letter to Employees, at least Quarterly
New Hire Orientation, as needed
Rideshare Bulletin Boards/Commuter Information Kiosks/Display Racks
Rideshare Meetings/ Focus Group(s), at least Semi-Annually
Other Marketing Strategies (please specify below):

	RULE 2202 - REGISTRATION FORM
AQMD	

YEAR:	
MULTI-SITE ID:	
MULTI-SITE ID:	

# **Section V: Strategy Summary**

Photocopy this page as needed

List all worksites included in this multi-site submittal. Please place an "X" in the box for each strategy that applies at each worksite.

Site ID#	Auto Services	Bicycle Program	Carpool Program	Compressed Work Week	Commuter Choice Program	Direct Financial Awards	Discounted/Free Meals	Employee Clean Vehicle Purchase Program	Flex Time	Gift Certificates	Guaranteed Return Trip	Off-Peak Rideshare Program	Parking Charge/Subsidy	Personalized Commute Assistance	Points Program	Pref. Parking for Ridesharers	Prize Drawings	Rideshare Matching Service	Start-Up Incentives	Telecommuting	Time Off with Pay	Transit Subsidy	Transit Information Center	Vanpool Program	Other	Other	Other
																											$\vdash$
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YEAR:	
MULTI-SITE ID:	

#### **BASIC/SUPPORT STRATEGIES**

Photocopy these pages if needed. F	Please use the following tables when	never applicable:
* Frequency Codes Table:	** Eligibility Codes	Table:
D = Daily W= Weekly M = Monthly A = Annually  B = Bi-monthly Q = Quarterly S = Semi-annually O = Other (specify)	Minimum Lev D = Daily participa DW= Days/Week DM = Days/Month WD = % of Worki O = Other (specify	ng Days
Check the ECRP strategies that your wo	orksite will implement from the following or	menu:
Commuter Choice Programs	<u>s</u> - Tax free transit and/or vanpool b	penefits.
public transit schedules or r		st their work hours in order to accommodate ck the appropriate type of flex time offered. are program.)
Grace Period	Shift Flexibility	15 Minutes
30 Minutes	45 Minutes	60 Minutes
Other (please identify minutes)	' in	
Does a written policy exist?	Yes No	
	ne employer provides eligible employeed for the return trip arises.	yees with a return trip (or to the point of
Check all that apply:		
Personal Emerge	ency Situation	
Unplanned Busin	ness-related Activities	
Planned Busines	s-related Activities	
Other (specify)		



YEAR:	
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This will	l be accomplished by utilizing one or n	nore of the follow	ving transportation modes or options:
	Employer Vehicle		TMA/TMO Provided
	Supervisor or Fellow Employee		Rental car
	Taxi		Other (specify)
	zed Commute Assistance – The em es, carpool matching and personal foll		oersonalized assistance such as transit vees.
Check all th	nat apply:		
	Organize Focus Group(s) or Task Force	e(s)	
	Coordinate the Formation of Carpools/	'Vanpools	
	Assist in Identifying Park & Ride Lots		
	Assist in Identifying Bicycle and Pedes	trian Routes	
	Assist in Providing Personalized Transi	t Routes and Sched	dule Information
	Provide Personalized Follow-up Assista	ance to Maintain Pa	articipation in the Commute Program
	ial Parking for Ridesharers - The e to park their vehicles.	mployer provides	s eligible employees with preferential park
•	paces shall be clearly posted or marke	ed in a manner to	o identify them for carpool and vanpool
	Number of Preferential Park	king Spaces	
	Minimum Number of Persor	ns (per vehicle) R	Required to be Eligible
	Minimum Number of Days of	or % of Rideshari	ing Required to be Eligible
	Method of Vehicle Identifica	ation (i.e. tags, st	tickers, license plate No.)



YEAR:	
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Rideshare Matching Services – The employer provide commute alternatives for all employees, at least annual employees.	
Check all that apply:	
Employer Based System	TMA/TMO System
Regional Commute Management Agency	Zip Code Lists/Maps
How and when do you match people (check all that	apply):
	<u>Frequency</u>
During New Hire Orientation	
As Part of an Employer Wide Survey	
On Demand	
Transit Information Center - The employer provides general transit information (updated at least quarter tickets or tokens to the worksite employees.  Do you provide on-site sale of transit passes or tokens.	ly), and/or the on-site sale of public transit passes,
Do you provide on-site sale of transit passes of tok	lens: Tes INO
Do you offer discounted transit passes or tokens?	Yes No
If so, please provide the value of the discount:	
\$ or %	
PASSES TO	KENS



YEAR:	
MULTI-SITE ID:	

Other Basic Support Strategies - The employer can provide many additional types of basi	c support strategies
designed to encourage solo commuters to participate in the commute reduction program.	If your worksite is
implementing any strategy not listed on these pages, please describe them here.	

(Provide a detailed description of this strategy in the space below that will identify the eligibility requirements and all other information needed to implement this strategy. If additional space is needed, you may photocopy this form and attach.)



YEAR:	
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#### **DIRECT STRATEGIES**

Please use the following tables whenever applicable:

* Frequency Co	des Table:	*	* Eligibility Co	des Table:		
D = Daily W= Weekly M = Monthly A = Annually  Check the ECR same Strategy:	W= Weekly Q = Quarterly M = Monthly S = Semi-annually A = Annually O = Other (specify)  theck the ECRP strategies that your worksit		D = Daily par DW= Days/W DM = Days/M WD = % of W O = Other (sp	Veek Honth Vorking Days Decify)		han one box for the
	r <u>vices</u> - The employer pro tion program. Each emplo					
Servi	ces	Average Value	Frequency Code *	Eligibility Code **	Minimur Requireme	
	Fuel				Requirem	
	Oil					
	Tune-Up					
	Repair Certificate					
	Car Wash					
	Other (specify below)					
			•			
Bicycle F	<u>Program</u> - The employer <sub>l</sub>	provides eligibl	e employees	who commute	e by bicycle wit	h such tools as
biking	equipment, special meetir	ngs or other bi	ke related ser	vices.		
The er Codes	mployer provides eligible e )	employees who	commute by	bicycle with t	the following (s	ee page 15 for
(C <i>he</i>	ck each one that applies)			Frequenc	V*	Eligibility **
	Bicycle Matching/Mee	tings				
	Shoes/Clothing/Helme	ets/Locks/etc.				
	1					
	Bicycle Repairs/Kits					
	Bicycle Repairs/Kits  Discounts at Local Bik	e Shops				



YEAR:	
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The employer prov	vides eligible empl	loyees with a carpo	ol program, as fo	llows:	
Mode	Award Amount	Per Day or Month	Frequency*	Eligibility**	Minimu Requiren
2 person vehicle					
3 person vehicle					
4 person vehicle					
5 person vehicle					
6 person vehicle					
	ompleting the bas s in two weeks, a	essed work week (C sic work requiremer are scheduled in a n	nt in five eight-ho	ur workdays in	one week, or
an alternative to co ten eight-hour day	ompleting the bas rs in two weeks, a blicy exist?	sic work requiremer re scheduled in a n	nt in five eight-ho nanner which red	ur workdays in	one week, or
an alternative to co ten eight-hour day Does a written po	ompleting the bases in two weeks, a blicy exist?	sic work requiremer re scheduled in a n	nt in five eight-ho nanner which red	ur workdays in	one week, or
an alternative to coten eight-hour day  Does a written po  The Compressed V  All employees	ompleting the bases in two weeks, a blicy exist?  Vork Week schedueld Eligible el	sic work requirement in a number scheduled in a number Yes ule is offered to:	nt in five eight-ho nanner which red	ur workdays in	one week, or
an alternative to coten eight-hour day  Does a written po  The Compressed V  All employees	ompleting the bases in two weeks, a blicy exist?  Vork Week schedueld Eligible el	sic work requiremer in a note scheduled in a note in a n	nt in five eight-ho nanner which red	ur workdays in a uces trips to the	one week, or
an alternative to coten eight-hour day  Does a written po  The Compressed V  All employees  Please enter the no	ompleting the bases in two weeks, a blicy exist?  Vork Week schedueld Eligible el	sic work requirement re scheduled in a number of the scheduled in a number of the schedule is offered to:  In the schedule in a number of the	nt in five eight-hornanner which reduced his part of the five eight-hornanner which reduced his part of the first of the f	ur workdays in a uces trips to the	one week, or e worksite. Projected
an alternative to coten eight-hour day  Does a written po  The Compressed V  All employees  Please enter the management of the policy of the p	ompleting the bases in two weeks, a blicy exist?  Work Week schedu  Eligible en	sic work requirement re scheduled in a number of the scheduled in a number of the scheduled in a number of the schedule is offered to:  In the scheduled in a number of the scheduled in a num	nt in five eight-hornanner which reduced his part of the five eight-hornanner which reduced his part of the first of the f	ur workdays in a uces trips to the	one week, or e worksite. Projected



YEAR:	
MULTI-SITE ID:	

Mode	Award Amount	Per Day or Month	Frequency*	Eligibility**	Minimum Requirement
person vehicle					-
person vehicle					
person vehicle					
person vehicle					
person vehicle					
/anpool – 7 – 15					
sus					
Rail/plane					
Valk					
Bicycle					
elecommuting					
Other (specify)					
participation	n in the commute	e employer provides e reduction program ovides eligible emplo	byees free meals		iscounted meals for
participation	n in the commute The employer pro	e reduction program	byees free meals byees discounted	meals	iscounted meals for



YEAR:	
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bette										
	Average Value of	Incentive	Frequenc	cy*	Eligibility Co	de**	Minimum	Requirem	ent	
			<u> </u>							
	orogram consists o									
(Chec	ck each element that Credit Union/	• • •	ncial Instit	tution I d	oan Rate Dis	scounts				
	Employer Dire									
	Employer Spo	nsored Be	nefits							
	Other (specify	/)								
	r <u>tificates</u> - The el oyer's commute re			ft certific	ates to elig	ible em	ployees fo	r particip	ation in t	the
empl	oyer's commute re	eduction pr	rogram.		_		-		ation in t	t <b>h</b> e
empl			rogram.		cates to elig		oloyees fo m Requiren		ation in t	the
empl	oyer's commute re	eduction pr	rogram.		_		-		ation in t	the
empl	oyer's commute re	eduction pr	rogram.		_		-		ation in 1	the
empl  Average  Off-Pea  programmer  Empl	oyer's commute re	Frequency  Ogram - Tiployees wheduction St	the employ no communicate the des	yer may ute outsi that you signated	voluntarily de of the der worksite v	Minimul expand esignate vill be in	its employed peak w	nent yee comr indow. P	] mute redu Please che	uction eck of
empl  Average  Off-Pea  programmer  Empl	oyer's commute rege Value Per Gift  Reference	Frequency  Ogram - Tiployees wheduction St	the employ no communicate the des	yer may ute outsi that you signated	y Code**  voluntarily de of the der worksite v	Minimul expand esignate vill be in	its employed peak w	nent yee comr indow. P	] mute redu Please che	uction eck of
Average Programmer Scheme	oyer's commute rege Value Per Gift  Reference	requency  ogram - Tiployees wheduction Stwork durin	the employ no communicate the des	yer may ute outsi that you signated	voluntarily de of the der worksite voff-peak pe	expand esignate vill be incriod.	its employed peak w	yee comr indow. P	mute redu Please che nployees	uction eck of who a
Average  Off-Pea  progri Empli sched	oyer's commute rege Value Per Gift  ak Rideshare Program to include em oyee Commute Reduled to report to	pgram - Tiployees wheduction Stwork durin  OFF-PE  Programs	the employ no communicate the des	yer may ute outsi that you signated	voluntarily de of the de r worksite v off-peak pe	expand esignate vill be in eriod.	its employed peak w	yee comr indow. P ng for en	mute redu Please che nployees	uction eck of who a
empl  Average  Off-Pea  progri Empl sched	oyer's commute rege Value Per Gift  Ak Rideshare Program to include emoyee Commute Reduled to report to	reduction program - Tiployees wheduction Stwork during	the employ no communicate the des	yer may ute outsi that you signated	voluntarily de of the de r worksite v off-peak pe	expand esignate vill be in eriod.  STRA referen	its employed peak wanplementing	yee comr indow. P ng for en	mute redu Please che nployees ideshare	uction eck of who a



YEAR:	
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Auto Services	Parking Charge/Subsidy
Bicycle Program	Points Program
Carpool Program	Prize Drawings
Compressed Work Week	Start-up Incentives
Direct Financial Awards	Telecommuting
Discounted or Free Meals	Time Off with Pay
Employee Clean Vehicle Purchases	Transit Subsidy
Gift Certificates	Vanpool Program
Off Peak Rideshare Program	Other (Specify)
<del></del>	ed to employees who drive alone to the worksite, and/or towards costs of alternative transportation modes.
Month Employee Parking Charge Per Space: \$	Ily Rate
The employer will subsidize the parking charge for subsidized as follows (check each mode that app	or eligible employees. Each parking space will be olies):

Mode		Subsidy Per Space	Eligibility Code**	Minimum Requirement
2 person ve	hicle	_		•
3 person ve	ehicle			
4 person ve	hicle			
5 person ve	hicle			
6 person ve	hicle			
Vanpool – 7	7 – 15			
Bus				
Rail/plane				
Walk				
Bicycle				
Telecommu	ıting			
Other (spec	cify below)			
1	1	1		



YEAR:	
MULTI-SITE ID:	

#### Parking Cash Out/Parking Management Strategies

The State's Parking Cash-Out Program, California Health & Safety Code, Section 43845, requires certain employers who provide subsidized parking for their employees to offer a cash allowance in lieu of a parking space.

The law applies to employers (public or private) who:

- employ at least 50 employees;
- have worksites in an air basin designated non-attainment for any state air quality standard;
- subsidize employee parking that they don't own;
- can calculate the out-of-pocket expense of the parking subsidies they provide; and
- can reduce the number of parking spaces without penalty in any lease agreements.

IF YOU ARE IMPL	EMENTING PA	RKING CAS	H OUT, PLEA	SE PRO	OVID	E THE FOLL	OWIN	G INFORM	IATION:
Date Parking Cash C	Out Program was	implemente	d?						
How many parking s	spaces fall under	the parking	Cash Out Stat	e requir	emen	t?			
How many employe	es will receive su	ıbsidies inste	ad of the park	ing spac	ce? _	Amou	ınt \$		
Is there street parki facility?	ng or alternative	parking clos	e to your	Ye	S	No Ho	w Far? (r	niles)	
How is the program	monitored?	On-Site Security	Card Re	ader	Ho	nor System	(	Other	
Please add pages if	other details will	help in expla	aining your sit	e specif	ic parl	king situatior	١.		
program. P	<u>m</u> - Employees oints are redeen	ned for such	rewards as tin						duction
Value of Poi	nt Per# o	f Points	Frequency*	Eligibil Code*		Minimum Requirement	t		
\$									
·	<u>gs</u> - The employ commute reducti	•	ligible employ	ees with	n a cha	ance to win p	orizes fo	or participa	tion in the
Type of Prize	Average Value Per Prize	Number of Prizes	Drawing Frequency*	Eligibil Code**		Minimum Requiremen	t		



YEAR:	
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		s designed to rewardes and generally			arpool or vanpool, or	
Utilei aiteiria	ative commute mo	des and generally	provided over a	short period or the	iiile.	
lode Award Per Day or Minimum Amount Month Duration* Eligibility** Requirement						
2 person vehicle					1	
3 person vehicle						
4 person vehicle	erson vehicle					
5 person vehicle	on vehicle					
6 person vehicle	erson vehicle					
Vanpool – 7 – 15						
Bus						
Rail/plane						
Walk						
Bicycle						
Telecommuting						
Other (specify)						
Telecommutir	en policy exist?  Ing is offered to:  Er telecommuting ock each element that	All Employed		ible employees/[	)epts	
	ation / Training So					
Worki	ng at Home		# of Days per \	Week		
Worki	ng at Satellite Wo	rk Center	# of Days per \	Week		
Other	(specify)					
Please enter the	e number of progr	ram participants: Current No. Empl.	Projecteo No. Empl			
Work at Hon						
Work at Sate	ellite Work Center					
Total						



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day of participation  Month  Quarter:  Year:  Your of earned time  Durs, days  U	Time Off Eari (enter # of mi hrs., days)  off that can be	accumulated  med  M H	d within a or  Units:  He Minutes  He Hours  He Days	Units:  M = Minute H = Hours D = Days	
Month Quarter: Year:  Y) of earned time	off that can be	accumulated rned M	Units:  = Minutes = Hours	D = Days	od:
Quarter: 'ear: ') of earned time		rned M H	Units:  = Minutes = Hours	ne-year perio	od:
'ear:  y) of earned time		rned M H	Units:  = Minutes = Hours	ne-year perio	od:
y) of earned time		rned M H	Units:  = Minutes = Hours	ne-year perio	od:
		rned M H	Units:  = Minutes = Hours	→ ne-year perio	od:
oloyer provides el ram.	igible employee	s a transit sı	ubsidy for pa	articipation ir	n the emp
Award P .mount	er Day or Month	Frequency	* Eligibi		Minimum equireme
		' '			
	ram. Award P	ram.  Award Per Day or	ram. Award Per Day or	ram.  Award Per Day or	Award Per Day or



YEAR:	
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MULTI-SITE ID:	

<u>Vanpool Program</u> - The employer provides eligible employees with a vanpool program designed to encourage the use of existing vanpools or the development of new vanpools.
The employer provides eligible employees with a vanpool program, as follows:
Employer owned/leased Employee owned/leased Third-party owned/leased
Total number of vans participating in program
Employer provided insurance Employer provided fuel/maintenance
Employer provides cash subsidies for vanpoolers Subsidies prorated based on rideshare participation level
Ridership Charge for Employer Owned/Leased Vans: \$
Other, please explain:
If empty seats are subsidized, how much?   per seat
How long?



YEAR:	
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MULTI-SITE ID:	

Other Direct Strategies - The employer can provide many additional types of direct strategies designed to
 encourage solo commuters to participate in the commute reduction program. If your worksite is implementing
any strategy not listed on these pages, please describe them here.

(Provide a detailed description of this strategy in the space below that will identify the eligibility requirements and all other information needed to implement this strategy. If additional space is needed, you may photocopy this form and attach.)

#### Rule 2202 On-Road Motor Vehicle Mitigation Options Multi-Site Compliance Forms

**Section VI** 

To be completed for each individual site listed in this multi-site submittal



YEAR:	
SITE ID:	

Section VI - Weekly Summarize the commute modes of employee Days of the week:  If different than Monday through Friday, and/or	s reporting to	work within	the designate	<b>d 6-10 a.m.,</b> I <i>Hours:</i>	Monday-Frida <i>througl</i>	ay window 7
Mode	MON	TUE	WED	TH	FRI	Total
NSR. No Survey Response (60-89%)	111011	.02	1125	• • • • • • • • • • • • • • • • • • • •	1101	Total
NSE. Surveys with Errors						
A. Drive Alone						
B. Motorcycle						
C. 2 persons in vehicle						
D. 3 persons in vehicle						
E. 4 persons in vehicle						
F. 5 persons in vehicle						
G. 6 persons in vehicle						
H. 7 persons in vehicle						
8 persons in vehicle						
J. 9 persons in vehicle						
K. 10 persons in vehicle						
L. 11 persons in vehicle						
M. 12 persons in vehicle						
N. 13 persons in vehicle						
O. 14 persons in vehicle						
P. 15 persons in vehicle						
Q. Bus						
R. Rail/plane						
S. Walk						
T. Bicycle						
U. Electric Vehicle						
V. Telecommute						
W. Noncommuting						
Compressed Work Week Day(s)	Off					
X. 3/36 work week						
Y. 4/40 work week						
Z. 9/80 work week						
Other Days Off						
AA. Vacation		-				
BB. Sick						
CC. Other						

DD. Other NSR (90% or higher response)

**DAILY TOTALS** 



YEAR:	
SITE ID:	

# Section VI (cont.) Weekly Employee/Vehicle Calculation

Mode	Column I
NSR. No Survey Responses (if 60%-89%)	
NSE. Surveys with Errors	
A. Drive Alone	
B. Motorcycle	
C. 2 persons in vehicle	
D. 3 persons in vehicle	
E. 4 persons in vehicle	
F. 5 persons in vehicle	
G. 6 persons in vehicle	
H. 7 persons in vehicle	
I. 8 persons in vehicle	
J. 9 persons in vehicle	
K. 10 persons in vehicle	
L. 11 persons in vehicle	
M. 12 persons in vehicle	
N. 13 persons in vehicle	
O. 14 persons in vehicle	
P. 15 persons in vehicle	
Q. Bus	
R. Rail/plane	
S. Walk	
T. Bicycle	
U. Electric Vehicle	
V. Telecommute	
W. Noncommuting	

	Column II
NSR. divided by 1	
NSE. divided by 1	
A. divided by 1	
B. divided by 1	
C. divided by 2	
D. divided by 3	
E. divided by 4	
F. divided by 5	
G. divided by 6	
H. divided by 7	
I. divided by 8	
J. divided by 9	
K. divided by 10	
L. divided by 11	
M. divided by 12	
N. divided by 13	
O. divided by 14	
P. divided by 15	
Q. Bus	0
R. Rail/plane	0
S. Walk	0
T. Bicycle	0
U. Electric Vehicle	0
V. Telecommute	0
W. Noncommuting	0



VEAD.	
YEAR:	
SITE ID:	

# Section VI (cont.) Weekly Employee/Vehicle Calculation

Compressed Work Week Day (s) Off

	· · / · ·
X. 3/36 work week	
Y. 4/40 work week	
Z. 9/80 work week	

TV. Total Vehicles (NSR through P)

**Other Days Off** 

AA. Vacation	
BB. Sick	
CC. Other	
*DD. Other NSR (90% or higher)	
EE. Total (ET + AA + BB + CC + DD)	
FF. Number of employees in window	
GG. Multiply box FF by 5	

\*DD Other: No Survey Response for employers that have achieved a 90% or higher survey response rate.

Note: Numbers in boxes EE & GG must be the same.



YEAR: L	
SITE ID:	

# Section VI (cont.) AVR Planning Form

1.	Total employee trips generated within window. (Section VI, Line ET).	1.	
2.	Total vehicles arriving at the worksite within the window. (Section VI, Line TV).	2.	
3.	Divide line #1 of this page by line #2 of this page for current AVR.	3.	
4.	Enter AVR performance zone here. (1.30, 1.50, or 1.75).	4.	
5.	AVR of last submittal.	5.	
6.	Enter Adjusted AVR from the Appendix(ces) here, if applicable, otherwise enter the AVR from line 3. Adjustments to the AVR: Check all that apply and complete corresponding Appendix(ces).	6.	
	Off-Peak Credits (Complete Appendix C)		
	Reduced Staffing (Complete Appendix D)		
	Non-Regulated Sites (Complete Appendix E)		
	Multiple Adjustment Worksheet (Complete Appendix F)		